



**Office of Public Works  
Pretreatment Program**  
316 North Park Avenue  
Helena, MT 59623

: Phone: 406-447-8096  
: Fax: 406-447-8442  
: Email: [landerson@helenamt.gov](mailto:landerson@helenamt.gov)

**[helenamt.gov](http://helenamt.gov)**

February 25, 2022

Diversified Truck Leasing  
1430 Carter Dr.  
Helena, MT 59601

Dear Diversified Truck Leasing :

Thank you for returning the Industrial Waste Survey to the City of Helena Pretreatment Program and meeting with me on February 24, 2022. The purpose of these surveys and site visits are to identify and characterize businesses that are discharging non-domestic or industrial waste to Helena's wastewater treatment plant.

Title 6, Chapter 4 of Helena's City Code; Title 75, Chapter 5 of Montana's Water Quality Act; and 40 CFR, part 403 of the Federal Clean Water Act are the legal basis for control of industrial wastes discharged into Helena's wastewater treatment plant. These regulations are all readily available on the internet and 40 CFR part 403 can be accessed at [ecfr.gov](http://ecfr.gov) or a paper copy can be provided upon request.

Based on the information submitted in the questionnaire and obtained during the site visit, no further action is required from Diversified Truck Leasing at this time. Please note that Diversified Truck Leasing is responsible for ensuring that it complies with all applicable Federal, State, County, and Local regulations governing the operation of its business including any applicable requirements under Sections 204(b) and 405 of the Clean Water Act and subtitles C and D of the Resource Conservation and Recovery Act.

If there is a significant change to your operations that requires you to discharge materials not addressed in the survey into the sanitary sewer system, results in increased wastewater flows, introduces a new categorical process, or alters the characteristics of your wastewater, please contact Helena's Pretreatment Program.

Thank you for your time and please feel free to contact me if you have any questions.

Sincerely,

Leea Anderson  
Environmental Regulation Pretreatment Manager

## INDUSTRIAL WASTE INITIAL INSPECTION FORM

**Inspector(s):** Leea Anderson

Ed Coleman

**Inspection/Report Date:** 02/24/2022

**Inspection Time:** 1:45pm

**Limiting Conditions:** Snow Cover

### I. GENERAL:

**Business Name:** Diversified Truck Leasing

**Address:** 1430 Carter Drive, Helena, MT 59601

**Phone:** 406-384-4440

**Name and Title of Facility Representative(s) At Inspection:** Dave Gardner, Manager

**Name and Title of Correspondence Contact Person:** Same

**Type of Business/Operations:** Truck repair and leasing

**Average Production Rate:** 32,351 gallons per month, approximately 1,078 gallons per day, total location discharge into waste system.

**Number of Employees:** 9 8a-5p

**Shifts:**

☒ 5 days/week

☐ 7 days/week

☐ other

**Normal Days of Operation:**

**Water Supplied By:**

City of Helena

**Is there an Industrial Waste Permit on file for occupant?**

☐ YES

☒ NO

### II. CHEMICAL INVENTORY:

Chemicals Name:	Use:	Storage Location:	Storage Container No. and size:
Warsaw Regular Orange	Degreaser and cleaner	Storage Room	70 lbs
Standard Automotive Repair Chemicals	Lubrication and cooling of various engine parts and machine parts.	Storage Room	9 55-gallon drums



<b>Chemicals Name:</b>	<b>Use:</b>	<b>Storage Location:</b>	<b>Storage Container No. and size:</b>

### III. CHEMICAL STORAGE AND SPILL CONTAINMENT:

<b>Evidence of spills on site:</b>	Small engine oil drips on shop floor. Most covered and contained with floor dry.
<b>Location of floor drains in storage or use area:</b>	No floor drain in the storage area. In the use area, the drain runs along the South end of the bays from east to west.
<b>Spill containment description:</b>	Spills contained in the building. The floor is concrete. The drain goes to an oil water separator.
<b>Outside chemicals storage area description:</b>	N/A
<b>Spill path and potential to sanitary sewer or storm sewer description:</b>	No local outside drains to municipal storm water system or POTW.
<b>Notes:</b>	No storm sewer on the premises. Drain on site does not discharge directly to sanitary sewer must go through oil water separator. Chemicals kept in storage room without a floor drain. The majority of the used oil generated at the site is used by the facility for heating.



**IV. OPERATIONS AND SPILL CONTAINMENT:**

<b>Description of processes/ operations at the facility:</b>	Automotive Repair and Leasing Facility		
<b>Restaurant/ food preparation present?</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>If YES, include additional oil/grease information:</b>	
<b>Photography, x-ray, or print shop?</b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>If YES, include additional silver information:</b>	

<b>Sand interceptor:</b>			<b>If YES, are floor drains present? (Y/N)</b>	<b>If YES, do floor drains connect to an interceptor? (Y/N)</b>
	<b>Operation/Use</b>	<b>Present? (Y/N)</b>		
	Shop Floor Drain BMP	Yes	Yes	Yes
<b>How are supply chemicals handled/ transferred to processing equipment/ area for use?</b>	Small quantity chemicals- typically hauled by hand from bulk containers in storage area.			
<b>Products:</b>	Warsaw Regular Orange and standard automotive chemicals.			



**PROCESS/OPERATIONS continued:**

Floor drain(s) located in process areas?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Potential for spill to reach sanitary sewer?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	If YES, location of each drain: Floor drain connected to a oil water separator in the main operating area before discharging to the POTW.		
Adequate spill containment in process areas?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
If NO, explain:			

**IV. WASTE:**

Waste Streams Discharged to Sanitary Sewer	Volume Generated (Per Day, Month, etc.)	Discharge Frequency
Domestic wastewater and water from cleaning of shop floor	Approximately 1,078 gallons/day total discharged to the POTW	As needed
Does the Facility treat the process water in any way before discharging to the sanitary sewer?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
If YES, describe the system and identify the waste streams treated: Drain in floor of shop with oil water separator before discharging to the POTW.		

**Non-Discharged Waste Streams** (*any type of liquid or solid waste that is not discharged to the sanitary sewer, except DOMESTIC TRASH*) Attach manifests and/or receipts, if applicable.

Waste Streams NOT Discharged to Sanitary Sewer:				
Used Oil and Antifreeze				
Volume Generated (Per Day, Month, etc.):	Variable			
Storage Location	Underground Storage Tank and in tank inside			



**WASTE continued:**

Storage container (AST, UST, drum, tote, etc), number present, and size:	3,000 gallon UST for used oil and 55 gallon drum for used antifreeze.				
Staining/evidence of spills:	N				
Floor drains in storage area? (Y/N)	N				
Location of floor drains in storage area?	N/A				
Adequate spill containment? (Y/N)	Y				
If stored outside, are wastes covered? (Y/N)	N/A				
How is the waste handled/transferred to its storage area?	Hand hauled and dumped into pipeline to tank				
Potential for spill to reach sanitary sewer or storm sewer? (Y/N)	N				
Waste Transporter/Destination	Custom Recycling, Inc.				
Records Adequate? (Y/N)	N/A				
Evidence of improper disposal/staining around dumpster(s)?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If YES, describe:			

**V. STORMWATER:**

Location

Storm drains present? ☐ YES ☒ NO



If YES, and process water can reach them, notify Sewer Maintenance.

## VI. Sample of Discharge:

Type of Sample per SAP	N/A
On site pH of Discharge	N/A
Calibration of pH Meter	N/A
Laboratory Name and Address	N/A
Suite of Parameter per SAP	N/A

## VII. ADDITIONAL INFORMATION:

### Additional Information

Cooling Waters: ☐ YES ☒ NO

Boilers: ☐ YES ☒ NO

Spill Plan: ☐ YES ☒ NO

Other:

## VIII. COMMENTS AND RECOMMENDATIONS:

**Comments:** Business is a automotive repair and leasing shop. They indicated discharge other than domestic water due to the water discharged from the oil water separator/sand interceptor.

**Recommendations:** Business be listed as a Non-Significant Industrial User where sector controls are in place through the plumbing code.

**Requirements:** Based on the information submitted in the questionnaire and obtained during the site visit, no further action is required from Diversified Truck Leasing at this time. Diversified Truck Leasing is responsible for ensuring that it complies with all applicable Federal, State, County, and Local regulations governing the operation of tis business including any applicable requirements under Sections 204(b) and 405 of the Clean Water Act and subtitles C and D of the Resource Conservation and Recovery Act.

REPORT COMPLETED BY: *Leea Anderson*

## INDUSTRIAL WASTE INITIAL INSPECTION PHOTO LOG

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Ed Coleman

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### GENERAL:

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**Address:** 1430 Carter Drive, Helena, MT 59601

Photo 1: Chemical storage area located on the west side of the building. No floor drain present.





Photo 2: Used oil dumping location. Piping takes the used oil to the UST for use in the facility's heating system.





Photo 3: Floor drain along the south side of the building. All floor drains run to a sump with an oil water separator/sand interceptor.

